

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department-
Smt G.Simhachalam W/o Late G.Veera Raju, Office Subordinate, MA & UD
Department – Reimbursement of medical expenses an amount of Rs.14,000/- –
Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 516

Dated:09.04.2013.

Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
2. Representation from Smt G.Simhachalam W/o Late G.Veera Raju, Office Subordinate, dated:02.03.2013.
3. Govt. Memo No.5002/OP.2/2013, MA & UD Dept., dt:12.03.2013.
4. Letter R.C.No.575/CDS/2013, dated:23.03.2013 received from the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad.

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ORDER:

Smt G.Simhachalam W/o Late G.Veera Raju, Office Subordinate, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by her towards treatment of herself for "Left eye surgery Phaco+Foldable IOL" at L.V.Prasad Eye Institute, Banjara Hills, Hyderabad on 22.02.2013. The same has been forwarded to the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.14,000/- (Rupees Fourteen thousand only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for an amount of Rs.14,000/- (Rupees Fourteen thousand only) to Smt G.Simhachalam W/o Late G.Veera Raju, Office Subordinate, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by her for the treatment of herself for "Left eye surgery Phaco+Foldable IOL" at Civil Dispensary, A.P. Secretariat, Hyderabad. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 – Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (OP-Claims) Department shall draw and disburse the amount sanctioned in para (3) above to Smt G.Simhachalam W/o Late G.Veera Raju in their bank account No.10009443348, IFSC Code.SBIN0008022, SBI, Banjara Hills, Hyderabad.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.MADHUSUDHANA RAO,
SPECIAL SECRETARY TO GOVERNMENT

To

Smt G.Simhachalam W/o Late G.Veera Raju, Office Subordinate,
MA and UD Department.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER